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**Board of Public Works**

**AGENDA SUMMARY**

Wednesday, July 01, 2015

10:00 a.m.

Governor's Reception Room, State House, State Circle, Annapolis

Larry Hogan

*Governor*

Nancy K. Kopp

*Treasurer*

Peter Franchot

*Comptroller*

Sheila C. McDonald, Esq.

*Executive Secretary*

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
<b>Agenda: Secretary</b>				
1	AGR	Various	Various	Agricultural Cost Share - Fund 30 grants. Amount: \$577,700.
2	BPW	Anne Arundel	Historic Annapolis Foundation, Inc.	Grant - Historic Annapolis Foundation - Approve FY 2016 grant fund amendments. Amount: \$602,000.
3	BPW	Baltimore City	Maryland Zoo in Baltimore	Grant - Maryland Zoo in Baltimore - Approve FY 2016 grant fund amendments. Amount: \$4,968,209.
4	BPW/PROC	N/A	--	Procurement Agency Activity Reports
			Public Safety & Correctional Services	May 2015
			Transportation	May 2015

Item	Agency	County	Vendor, Contractor, Grantee	Description
5	BPW/WET	St. Mary's	Dorothy and Clayton Hartley	Wetlands License - 15-0203
6	BPW/WET	Charles	Swan Point Development Company, LLC	Wetlands License (Extraordinary) - 13-0704. Public hearing was held.
7	COMP	Statewide	--	Bonds - (A) Cancel general obligation bond authorization and reduce State's spending authority; (B) Grant one-year extension. Cancel amount: \$33,989.
			A. Glenarden City Hall Renovation	Loan of 2006 \$33,989.00
			B. Park Heights revitalization project	Loan of 2008 \$3,000,000.00
8	HCD		--	Loan - Down Payment and Settlement Expense Loan Program - Release deeds of trust. Deeds are a second mortgage. Amount: \$10,000.
		Wicomico	A. Lynda A. Brittingham	\$2,500.00
		Frederick	B. Faith Hays	\$5,000.00
		Baltimore	C. Muhammad A. Tauheed	\$2,500.00
9	DENV	Various	--	Grant - Award FY 2016 new operation and maintenance grants for Maryland wastewater treatment plants operating at the enhanced nutrient removal level. Amount: \$3,182,750.
		Allegany	Allegany County	North Branch \$60,000.00
		Anne Arundel	Anne Arundel County	Patuxent \$225,000.00
		Anne Arundel	Anne Arundel County	Broadneck \$135,000.00
		Anne Arundel	Anne Arundel County	Maryland City \$50,000.00
		Harford	City of Aberdeen	Aberdeen \$120,000.00

Item	Agency	County	Vendor, Contractor, Grantee	Description	
		Frederick	City of Brunswick	Brunswick	\$42,000.00
		Dorchester	City of Cambridge	Cambridge	\$243,000.00
		Allegany	City of Cumberland	Cumberland	\$300,000.00
		Washington	City of Hagerstown	Hagerstown	\$240,000.00
		Harford	City of Havre de Grace	Havre de Grace	\$68,250.00
		Talbot	Easton Utilities	Easton	\$120,000.00
		Harford	Harford County	Sod Run	\$225,000.00
		Harford	Harford County	Joppatowne	\$30,000.00
		Howard	Howard County	Little Patuxent	\$300,000.00
		Anne Arundel	MES	Dorsey Run	\$60,000.00
		Somerset	MES	ECI	\$30,000.00
		Talbot	Talbot County	Talbot Region II	\$30,000.00
		Cecil	Town of Elkton	Elkton	\$91,500.00
		Caroline	Town of Federalsburg	Federalsburg	\$30,000.00
		Dorchester	Town of Hurlock	Hurlock	\$49,500.00
		Charles	Town of Indian Head	Indian Head	\$30,000.00
		Charles	Town of La Plata	La Plata	\$37,500.00
		Carroll	Town of Mount Airy	Mount Airy	\$36,000.00
		Worcester	Town of Snow Hill	Snow Hill	\$30,000.00
		Frederick	Town of Thurmont	Thurmont	\$30,000.00
		Montgomery	WSSC	Damascus	\$45,000.00
		Prince George's	WSSC	Parkway	\$225,000.00
		Prince George's	WSSC	Piscataway	\$300,000.00
10	DENV	Garrett	Town of Oakland	Grant/Loan - Oakland Bradley Run & Broadford Lake water treatment plant improvements. Estimated Loan Amount: \$341,000; Loan Forgiveness/Grant Amount: NTE \$341,000.	

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11	DENV	Allegany	U.S. Geological Survey	Grant - Mining Remediation - Upper George's Creek Stream Sealing Project - Use general obligation bond proceeds for acid mine drainage remediation; installation of stream flow gauging station and monitoring services at the outflow of the Hoffman drainage tunnel. Amount: \$52,300.

## **Agenda: Appendix - Emergency**

A1	PS	Somerset	M&M Welding and Fabricators, Inc.	Maintenance Contract - Eastern Correctional Institution - Emergency leak repairs in high temperature manhole. Emergency declared: 3/13/15. Term: 10 days. Amount: \$81,184.
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## **Agenda: Department of Natural Resources Real Property**

1A	DNR/CPPF	Cecil	Town of Port Deposit	Community Park and Playgrounds Program - Marina Park - Comfort station ADA upgrades. Amount: \$52,600.
2A	DNR/POS	Harford	Harford County	Program Open Space - Approve 2 development projects; ADA playground upgrades. Amount: \$160,000.
			Mariner Point Park	\$110,000.00
			Robert Copenhaver Park	\$50,000.00
3A	DNR/POS	Wicomico	City of Salisbury	Program Open Space - Waterside Park - Basketball court restoration. Amount: \$90,000.

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4A	DNR/TS	Garrett	Joe Colmer Logging	Timber Sales - Savage River State Forest - Approve timber sale from regeneration harvesting and hardwood thinning. Revenue Amount: \$91,602.
5A	DNR/TS	Charles	Freedom Logging, Inc.	Timber Sales - Doncaster State Forest - Approve timber sale from Tayloe Neck tract. Revenue Amount: \$53,160.

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<b>Agenda: Department of Budget and Management</b>				
1-S	DBM	Statewide	--	Service Contract - Seventeen master contract awardees for audit services. Term: 8/1/15- 7/31/20. Estimated Amount: \$6,000,000.
			01. Abrams, Foster, Nole & Williams, PA	
			02. BCA Watson Rice	
			03. Bert W. Smith, Jr. & Company	
			04. Clifton Larson Allen	
			05. Cohn Reznick	
			06. Daniel Eke & Associates	
			07. F. S. Taylor & Associates, P.C.	
			08. Hamilton Enterprises	
			09. Lindsey & Associates, LLC	
			10. Maher Duessel, CPAs	
			11. Mercadien, P.C.	
			12. Rubino & Company	
			13. SB & Company, LLC	
			14. Stout, Causey & Horning, P.A.	
			15. Stoy, Malone & Company, P.C.	
			16. TG Associates CPAs, PLLC	
			17. Toski & Company	
2-S	HMH	Statewide	Chesapeake Healthcare Audit Recovery Group, LLC	Service Contract - Office of the Inspector General - Medicaid recovery audit services. Term: 8/1/15- 7/31/18 (w/2 one-year renewal options). Amount: \$2,430,600.

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3-S	HMH/DDA	Statewide	Johnston, Villegas-Grubbs & Associates, LLC	Service Contract - Rate setting study and planning for payment system. Term: 8/1/15- 7/31/06 (w/2 one-year renewal options). Amount: \$435,617.
4-S	HCD	Statewide	--	Service Contract - Sub-servicer for single family housing loans. Term: 9/1/15- 8/31/20. Amount: NTE \$16,700,000.
			Bogman Inc.	\$4,500,000.00
			Dovenmuehle Inc.	\$12,200,000.00
5-S-MOD	HMH	Statewide	Health Management Systems, Inc.	Service Contract Modification - Office of Systems, Operation & Pharmacy - Add funds for continued medicaid recovery activities. Term: 7/1/15- 6/30/16. Amount: \$3,500,000.
6-S-MOD	EDUC	Statewide	NCS Pearson, Inc.	Service Contract Modification - Alternate Maryland School Assessment - RETROACTIVE - Approve no-cost contract scope changes; extend term to include test edition year 2015-2016 and update mastery objectives. Retroactive Term: 5/4/09- 6/30/13. Extension Term: 7/23/15- 10/31/16. Extension Amount: \$1,998,858.
7-S-MOD	HCD	Statewide	Bogman, Inc.	Service Contract Modification - Division of Credit Assurance - Extend term to complete new procurement; loan servicing. Term: 7/5/15- 3/31/16. Amount: NTE \$500,000.
8-M	DBM	N/A	N/A	General Miscellaneous - Approve reimbursable fund budget amendment for May FY 2015. Amount: \$58,868.

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<b>Agenda: University System of Maryland</b>				
1-RP	UMS/UMAB	Baltimore City	University Lofts East LLC, an affiliate of Focus Development, LLC and Kinsley Construction, Inc.	Ground Lease - Redeem one ground lease; establish 75 year ground lease for 4 properties for area redevelopment. Redemption Amount: \$6,998; Annual Ground Rent Revenue: \$90,000.
2-C-BP	UMS/UMBC	Baltimore	J. Vinton Schafer & Sons	Construction Contract - Fine Arts Building renovation - Approve final bid package. Construction Term: 5/29/14-12/22/16. Amount: \$1,294,260.
3-C-BP	UMS/UMBC	Baltimore	Plano-Coudon, LLC	Construction Contract - West Hills Apartment renovations - Approve final bid package. Construction Term: 6/12/13-8/10/16. Amount: \$2,210,705.
4-C-MOD	UMS/UMAB	Baltimore City	Various	Construction Contract Modificaiton - Add funds; on-call general contracting services. Term: no change (9/1/14-8/31/15 w/4 one-year renewal options). Amount: \$6,500,000.
5-GM	UMS/UMAB	Baltimore City	Barton Malow Company	General Miscellaneous - Health Sciences Facility - Final approval of two bid packages; bid package #3 amount: \$65,652,960; bid package #6 amount: \$8,232,762. Total Amount: \$73,885,722.
6-C-BP	UMS/UMCP	Prince George's	Turner Construction Company	Construction Contract - Cambridge Hall dormitory renovation - Approve bid package. Term: 12 months from construction NTP. Amount: \$11,586,184.



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<b>Agenda: Department of Information Technology</b>				
1-IT	DIT	Statewide	--	Information Technology - Approve 48 awardees; indefinite quantity, 2015 purchase order request for proposals based master contract for desktops, laptops, and tablets. Term: 7/22/15- 7/21/21 (w/1 six-year option). Amount: \$57,000,000.
			01. ACA Computer Integrators	
			02. Advanced Computer Concepts	
			03. AlphaSix Corporation	
			04. Applied Technology Services	
			05. Bithgroup Technologies, Inc.	
			06. Brekford Corp.	
			07. Browns Communications	
			08. CDWGovernment	
			09. Custom Runs	
			10. Daly Computers, Inc.	
			11. Data Networks, Inc.	
			12. DISYS Solutions, Inc.	
			13. DSR Inc.	
			14. Electronic Systems Inc.	
			15. Emtex Solutions, LLC	
			16. EnNet Services	
			17. ePlus Technology, Inc.	
			18. Fastech, Inc.	
			19. Firefly Computers, LLC	
			20. Galaxy Consulting, LLC	
			21. GovConnection, Inc.	

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			22. Gryphon Consulting, LLC	
			23. HCGI	
			24. Knot Technology Solutions, Inc.	
			25. Knowledge Information Solutions, Inc.	
			26. Mission Essentials, LLC	
			27. MVS	
			28. NCS Technologies	
			29. Networking Technologies & Support, Inc.	
			30. NGEN, LLC	
			31. OGIS Communication Group, Inc. d/b/a OCG Telecom	
			32. Pomeroy IT Solutions	
			33. Prosys Information Systems	
			34. Ryan Consulting Group, Inc.	
			35. SA Solutions, Inc.	
			36. SBC Technology Partners Inc.	
			37. SCD Information Technology	
			38. SHI International Corp.	
			39. Soft-Con Enterprises, Inc.	
			40. Software Productivity Strategists, Inc.	
			41. Staples Technology Solutions	
			42. Star Computer Supply	
			43. Telnet, Inc.	
			44. TSRC Inc. d/b/a Frank Parsons	
			45. USCantebury Corp.	

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			46. Victory Global Solutions	
			47. Wireless Communications, Inc.	
			48. Zones, Inc.	
2-IT	DOT/MdTA	Statewide	Citilog, Inc.	Information Technology - Incident detection system software; maintenance and service plan. Term: 8/1/15- 7/31/18 (w/1 two-year renewal option). Amount: \$131,000.
3-IT	DOT/MTA	Statewide	Xerox Transport Solutions, Inc.	Information Technology - SmartTrack computer aided dispatch/automatic vehicle location system on MTA buses. Term: 7/23/15- 7/22/20. Amount: \$1,250,000.
4-IT	OFADHEAR	Statewide	Higdon, Inc.	Information Technology - RETROACTIVE - VIQ Solutions Encompass software system; maintenance and support services. Term: 3/1/15- 2/29/16 (w/1 one-year renewal option). Amount: \$32,198.
5-IT-OPT	EDUC	Statewide	Alverest, LLC	Information Technology Renewal Option - Exercise option; Oracle financial and human resource system support during conversion to State timekeeping. Term: 8/14/15- 2/13/16. Amount: \$122,720.
6-IT-OPT	HMH	Statewide	Contract Solutions, LLC	Information Technology Renewal Option - Office of Systems, Operations & Pharmacy - Exercise final option; Medicaid services eligibility verification system maintenance. Term: 11/1/15- 10/31/16. Amount: \$180,000.

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
<b>Agenda: Department of Transportation</b>				
1-C	DOT/MdTA	Baltimore	P. Flanigan & Sons, Inc.	Construction Contract - Point Breeze warehouse/office complex - Parking lot rehabilitation. Term: 90 Calendar days from NTP. Amount: \$379,242.
2-CRS	DOT/MdTA	Charles	Froehling & Robertson, Inc.	Construction Related Service Contract - Governor Harry W. Nice Memorial Bridge - Exploration of subsurface conditions and laboratory testing. Term: 300 Calendar days from NTP. Amount: \$7,351,255.
3-M	DOT/MAA	Various	Critical Power USA	Maintenance Contract - BWI Thurgood Marshall and Martin State Airports - Uninterrupted power supply inspection, repair and maintenance services. Term: 5 years from NTP. Amount: \$1,215,025.
4-M	DOT	Anne Arundel	Alliance, Inc.	Maintenance Contact - Headquarters - Janitorial services. Term: 8/1/15- 7/31/16 w/2 one-year renewal options. Amount: \$231,395.
5-M	DOT/MdTA	Statewide	Shah & Associates, Inc.	Maintenance Contract - Arc Flash Hazard Study - Coordination and analysis of electrical distribution systems at MDTA facilities to identify and mitigate unsafe working conditions. Term: 360 days from NTP. Amount: \$373,560.
6-M	DOT/MdTA	Statewide	ARK Systems, Inc.	Maintenance Contract - Security systems maintenance and repairs. Term: 9/1/15- 8/31/18 (w/1 two-year renewal option). Amount: \$525,907.

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7-M	DOT/SHA	Various	H.D.Myles, Inc.	Maintenance Contract - Mechanical roadway cleaning and sweeping in Carroll, Frederick, and Howard Counties. Term: 7/14/15- 12/31/18. Amount: NTE \$1,107,500.
8-M	DOT/SHA	Various	Desper & Sons Ground FX Lawns and Landscapes	Maintenance Contract - Apply herbicide solution in Calvert, Charles, and St. Mary's Counties. Term: 7/14/15- 6/30/18. Amount: NTE \$265,825.
9-M	DOT/SHA	Anne Arundel	Advantage Lawns, LLC	Maintenance Contract - Apply herbicide solution in Northern Anne Arundel County. Term: 7/14/15- 6/30/18. Amount: NTE \$260,070.
10-M	DOT/SHA	Various	Proline Painting Co.	Maintenance Contract - Install pavement markings in Caroline, Cecil, Kent, Queen Anne's and Talbot Counties. Term: 7/14/15- 6/30/18. Amount: NTE \$264,500.
11-M-OPT	DOT	Anne Arundel	AAA Complete Building Services, Inc.	Maintenance Contract Renewal Option - Headquarters - Facility and building maintenance. Term: 8/1/15- 7/31/16. Amount: \$557,982.
12-RP	DOT/MAA	Anne Arundel	N/A	Real Property - Change property use; demolish structures (0.4 acres, 1141 Stoney Run Road, Hanover). Amount: \$0

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13-GM	DOT	Anne Arundel	Airmall Maryland, Inc.	General Miscellaneous - BWI Thurgood Marshall Airport - Delegate authority for concession subleases beyond March 31, 2022.

## **Agenda: Department of General Services**

1-C-MOD	DMIL	Charles	Coakley and Williams Construction, Inc.	Construction Contract Modification - La Plata Readiness Center - Reduce scope of work. Term: No change. Credit Amount: \$318,948.
2-AE	DGS	Allegany	Whitney Bailey Cox & Magnani, LLC	Architectural/Engineering - Rocky Gap Veterans Cemetery - Design and construct the expansion of burial capacity. Term: 12 months. Amount: \$480,000.
3-M	DGS	Statewide	Waste Management of MD, Inc.	Maintenance Contract - Integrated solid waste and recycling management services at 51 facilities. Term: 10/16/15-10/15/16 (w/4 one-year renewal options). Amount: \$193,557.42.
4-M	DGS	Statewide	Pepco Energy Services	Maintenance Contract - Optimized preventative HVAC maintenance program (47 facilities). Term: 8/1/15- 7/31/18 (w/2 one-year renewal options). Amount: \$3,399,556.
5-GM	MSP	Calvert	Whitman, Requardt and Associates, LLC	General Miscellaneous - Change fund source for Item DGS 2-GM (B) (March 4, 2015); A/E services for underground storage tank removal, phase 3. Amount: \$11,662.

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6-GM	MDSCHDEAF	Frederick	Kann Partners	General Miscellaneous - Hessian Barracks - Architectural services for the historic restoration (1781). Term: 180 Calendar days. Amount: \$181,519.
7-LL-MOD	HRCOMM	Harford	Harford County Sheriff's Office	Landlord Lease Modification - RETROACTIVE - Edgewood Hall, Harford Community College - Classroom/Offices (401 Thomas Run Road, Bel Air). Effective date: 4/1/15. Term: 2 years. Annual Rent: \$21,600.
8-LL-MOD	HRCOMM	Harford	Harford County Electrical Contractors Association	Landlord Lease Modification - RETROACTIVE - Edgewood Hall, Harford Community College - Classroom/Offices (401 Thomas Run Road, Bel Air). Effective date: 2/1/15. Term: 5 years, 5 months. Annual Rent: \$15,301.
9-LT-MOD	DAAT	Baltimore	Hampton Plaza, LLLP	Tenant Lease - Office (300 E. Joppa Road, Suite 602, Towson). Effective date: 7/15/15. Term: 10 years. Average Annual Rent: \$201,762.
10-LT-OPT	DLLR	Baltimore City	LAZ Parking Mid-Atlantic, LLC	Tenant Lease - Garage parking (7 spaces, 601 N. Calvert Street, Baltimore). Effective date: 7/15/15. Term: 2 years. Annual Rent: \$9,240.
11-CGL	HRCOMM	Southern Maryland Region	College of Southern Maryland	Grant - Encumber funds; Technology infrastructure upgrades at the La Plata, Leonardtown, and Prince Frederick campuses and the Waldorf facility. Amount: \$5,331,000.



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12-CGL	HRCOMM	Harford	Harford Community College	Grant - Nursing & Allied Health Building - Encumber funds; roadway improvements. Amount: \$634,000.
13-CGL	DGS	Anne Arundel	Board of Education of Anne Arundel County	Grant - South River High School athletic facilities improvements - Enter into grant agreement. Amount: \$1,300,000.